Fugett, Joy L.

From: Fugett, Joy L.

Sent: Wednesday, August 17, 2016 3:47 PM

To: Johnson, Tina R.
Subject: Programmatic Reports

There are several programmatic reports that are sent electronically to various people at the Capitol each year by State Statute. I have included the reports that fall under your area in addition the due dates. There are three due dates. The first is to Pam Archer to review. The next is to Carter and Dr. Cline (who review separately), and the third is the due date to the Capitol. After Dr. Cline's review and before they are sent to the Capitol, I have to do a line by line comparison of the hard copy to the electronic copy which can be a lengthy process for the longer reports.

I send out reminders along the way starting pretty early so that people have plenty of advanced warning to prepare the reports. Last year we had reports turned in to Pam as much as 28 days late. You can imagine it was difficult for us to get them to the Capitol on time but we managed somehow. To avoid scrambling around this year, I have pushed up the original due dates to Pam by seven to ten days. I will notify you if we don't receive them in a timely fashion so you can follow up. I'm not sure if you review them before they come to Pam or not, but I can ask Hank to be sure and get back to you. Would you like me to send you last year's electronic reports of each of these so you know what

| Programmatic Report | Person Writing Report/Their Deputy | Due to Pam | Due to Carter/Dr. Cline | Due to Capitol | Recipients |
|--|---------------------------------------|----------------------------------|----------------------------------|--|--|
| Alternatives to Abortion Annual Report | Annette Jacobi/Tina Johnson | October 26 th , 2015 | November 16 th , 2015 | December 1 st , 2015 | Governor (Gov. not required . sent as a courtesy), Speaker of the House, President Pro Tempore |
| OCAP Annual Report | Annette Jacobi/Tina Johnson | November 25 th , 2015 | December 16 th , 2015 | December 31 st , 2015 | Governor, Speaker of the House, President Pro Tempore, Officer of each agency affected by the repor |
| Children First Annual Report | Annette Jacobi/Tina Johnson | December 11 th , 2015 | December 30 th , 2015 | January 15 th , 2016 | Governor, Speaker of the House, President Pro Tempore |
| Oklahoma Dental Loan Repayment Program | Jana Winfree/Tina Johnson | January 14 th , 2016 | February 17 th , 2016 | March 4 th , 2016 (annually within 1 month of the beginning of regular session) | Governor, Speaker of the House, President Pro Tempore |
| Stem Cell Cures and Therapies Act Report | Lisa Caton/Edd Rhoades/Tina Johnson | November 25 th , 2015 | December 16 th , 2015 | December 31 st , 2015 | Governor, Speaker of the House, President Pro Tempore |